

Propnology Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Propnology Limited

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Propnology Limited

Company Information

Directors	P Lamm O Angel
Registered office	North Colchester Business Centre 340 The Crescent Colchester Essex CO4 9AD
Bankers	National Westminster Bank plc Colchester Business Park 100 The Crescent Colchester Essex CO4 9GN
Accountants	Lambert Chapman LLP Chartered Accountants 3 Warners Mill Silks Way Braintree Essex CM7 3GB

Propnology Limited
(Registration number: 09128026)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	43,298	59,434
Current assets	25,255	439
Prepayments and accrued income	5,000	787
Creditors: Amounts falling due within one year	(21,342)	(31,493)
Net current assets/(liabilities)	8,913	(30,267)
Total assets less current liabilities	52,211	29,167
Accruals and deferred income	(1,476)	(18,976)
Net assets	50,735	10,191
Capital and reserves	50,735	10,191

For the financial year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 30 September 2019 and signed on its behalf by:

P Lamm

Director

O Angel

Director

Propnology Limited

Notes to the Financial Statements for the Year Ended 31 December 2018

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

North Colchester Business Centre, 340 The Crescent, Colchester, Essex, CO4 9AD.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.